



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

DEC 05 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:
7009-1680-0000-7643-8117
-8124

Patty Maloyan
Corporate Environmental Manager
The Lubrizol Corporation
9911 Brecksville Road
Cleveland, OH 44141-3247

Karen L. Walter, Counsel
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH
Site #0550

Dear Ms. Maloyan and Ms. Walter:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period of August 13, 2011 through August 12, 2012. EPA is due \$3,898.24. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.78% per annum. If there are any questions regarding the legal issues related to this bill, please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at (312) 886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Susan Tennenbaum
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are other questions, please contact U.S. EPA's Remedial Program Manager, James Saric at (312) 886-0992 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: James Saric
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

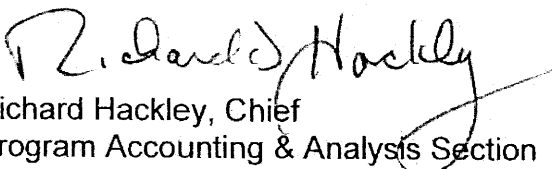
To ensure that your payment is properly recorded for the period 08/13/11 through 08/12/12 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH
Billing Doc.No. (2751~~2~~26T0010)
Site No. 0550 3

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,


Richard Hackley, Chief
Program Accounting & Analysis Section

cc: Susan Tennenbaum, C14-J
James Saric, SR6-J

Lori Weidner, Accountant, US EPA – Cincinnati Finance Center



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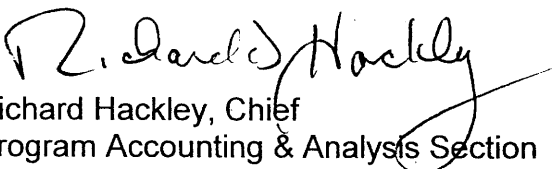
To ensure that your payment is properly recorded for the period 08/13/11 through 08/12/12 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH
Billing Doc.No. (2751226T0010)
Site No. 0550

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Sincerely yours,


Richard Hackley, Chief
Program Accounting & Analysis Section

cc: Susan Tennenbaum, C14-J
James Saric, SR6-J

Lori Weidner, Accountant, US EPA – Cincinnati Finance Center

Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2011 THROUGH AUGUST 12, 2012

REGIONAL PAYROLL COSTS	\$1,775.07
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$637.06
EPA INDIRECT COSTS	\$1,486.11
Total Site Costs:	<u>\$3,898.24</u>

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2011 THROUGH AUGUST 12, 2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2011	24	2.50	120.08
FINANCIAL SPECIALIST		25	0.75	36.01
		26	0.25	12.01
	2012	02	1.75	84.04
		03	3.50	172.33
			8.75	\$424.47
CO, GRACE	2011	24	1.00	51.33
ENFORCEMENT SPECIALIST	2012	03	0.50	25.70
			1.50	\$77.03
FREY, REBECCA L.	2012	20	0.25	20.09
ENVIRONMENTAL ENGINEER			0.25	\$20.09
MAHONEY, DENISE	2011	24	1.00	51.66
ENVIRONMENTAL SPECIALIST		25	1.00	51.66
		26	1.00	51.66
	2012	03	1.00	51.66
			4.00	\$206.64
ROPSKI, CAROL A.	2012	21	0.50	36.36
GRASZER, CAROL A.			0.50	\$36.36
ENVIRONMENTAL PROTECTION SPECIALIST				
SARIC, JAMES A.	2012	12	4.00	348.40
ENVIRONMENTAL SCIENTIST		15	1.00	87.10
		16	2.00	174.20
		19	4.00	320.62
		20	1.00	80.16
			12.00	\$1,010.48
Total Regional Payroll Costs			27.00	\$1,775.07

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2011 THROUGH AUGUST 12, 2012

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.
EPA Contract Number: EPW11024
Delivery Order Information DO # Start Date End Date
 19 03/26/2012 04/29/2012
Project Officer(s): CALVIN, LYNN
Dates of Service: From: To:
Summary of Service: TECHNICAL SERVICES AND SUPPORT
Total Costs: \$637.06

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
398412	05/15/2012	105,249.24	AVC120124 06/12/2012	637.06
			Total:	<u><u>\$637.06</u></u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2011 THROUGH AUGUST 12, 2012

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2011	374.41	61.61%	230.68
2012	2,037.72	61.61%	1,255.43
	<u>2,412.13</u>		
Total EPA Indirect Costs			<u>\$1,486.11</u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2011 THROUGH AUGUST 12, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2011	24	120.08	61.61%	73.98
		25	36.01	61.61%	22.19
		26	12.01	61.61%	7.40
			168.10		\$103.57
CO, GRACE	2011	24	51.33	61.61%	31.62
			51.33		\$31.62
MAHONEY, DENISE	2011	24	51.66	61.61%	31.83
		25	51.66	61.61%	31.83
		26	51.66	61.61%	31.83
			154.98		\$95.49
Total Fiscal Year 2011 Payroll Direct Costs:			374.41		\$230.68
Total Fiscal Year 2011:			374.41		\$230.68

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2012	02	84.04	61.61%	51.78
		03	172.33	61.61%	106.17
			256.37		\$157.95
CO, GRACE	2012	03	25.70	61.61%	15.83
			25.70		\$15.83

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2011 THROUGH AUGUST 12, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FREY, REBECCA L.	2012	20	20.09	61.61%	12.38
			20.09		\$12.38
MAHONEY, DENISE	2012	03	51.66	61.61%	31.83
			51.66		\$31.83
ROPSKI, CAROL A.	2012	21	36.36	61.61%	22.40
			36.36		\$22.40
SARIC, JAMES A.	2012	12	348.40	61.61%	214.65
		15	87.10	61.61%	53.66
		16	174.20	61.61%	107.32
		19	320.62	61.61%	197.53
		20	80.16	61.61%	49.39
			1,010.48		\$622.55
Total Fiscal Year 2012 Payroll Direct Costs:			1,400.66		\$862.94

Costs from AUGUST 13, 2011 THROUGH AUGUST 12, 2012

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	398412	06/12/2012	637.06	0.00	61.61%	392.49
			637.06	0.00		\$392.49
Total Fiscal Year 2012 Other Direct Costs:			637.06	0.00		\$392.49
Total Fiscal Year 2012:			2,037.72			\$1,255.43
Total EPA Indirect Costs						\$1,486.11

